



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572 555

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph

"Committed to Service. Development and Self-Reliance"



ISO 9001:2015 Certified

NTP # 1-1121-023

18 NOV 2021

RONEL R. ANG

Sales & Reservations Manager
EDEN MOUNTAIN RESORT, INC.
 Toril, Davao City

NOTICE TO PROCEED

Dear Sir:

We are pleased to inform you that the Contract for the **PO # 1-1121-023** has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

Upon receipt of this Notice to Proceed, you are responsible for performing the delivery of goods under the terms and conditions of the contract and in accordance with the implementation schedule which will due within **1 day upon receipt**.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Very truly yours,

STELLA M. GONZALES, MPS

General Manager

Received by:

(Signature above printed name)

11-19-21

Date and Time of Receipt



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NOA # 1-1121-023

November 17, 2021

NOTICE OF AWARD

RONEL R. ANG

Sales & Reservations Manager

EDEN MOUNTAIN RESORT, INC.

Toril, Davao City

Dear Sir:


Please be notified that your bid for **PR # 1121-012** which is the delivery of **Room, Food and Accommodation for Capacity Building for Board of Directors and Managers** is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of **Ninety Six Thousand Pesos Only (P 96,000.00)** under **BAC 2- RESOLUTION NO.385 and AOB 385-2021**

With this, you are required to sign the Purchase Order/Contract within Three (3) days upon the receipt hereof.

Failure to sign the P.O shall constitute sufficient ground for the cancellation of the award.

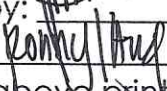
Very truly yours,


STELLA M. GONZALES, MPS

General Manager 

Received by: 

(Signature above printed name)


11-18-21

Date and Time of Receipt



PURCHASE ORDER

Supplier	: EDEN MOUNTAIN RESORT, INC.	P.O. No. : 1-1121-023
Address	: TORIL, DAVAO CITY	DATE : November 17, 2021
E-mail Address	: info@edennaturepark.com.ph	PR NO : 1121-012
Telephone No.	: (082) 229-1020	MODE OF PAYMENT : COD
TIN	: 004-752-272 VAT	MODE OF PROCUREMENT : Small Value Procurement

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained therein:

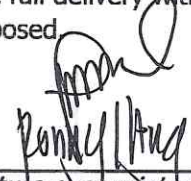
Place of delivery	: Eden Mountain Resort	Delivery Term: FULL
Date of delivery	: 1 Days Upon Receipt	Payment Term: COD

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	ROOM, FOOD AND ACCOMODATION (GOOD FOR 30 PAX, INCLUSIVE OF ROOM ACCOMODATION, 4 MEALS AND 3 SNACKS)	1.00	96,000.00	96,000.00

Ninety Six Thousand and 00/100 Only	Sub Total:	96,000.00
	Running Total:	96,000.00

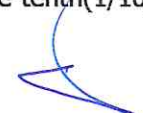
Purpose : VENUE ACCOMODATION FOR THE CAPACITY BUILDING FOR BOARD OF DIRECTORS AND MANAGERS ON NOVEMBER 19-20, 2021.

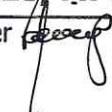
In case failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

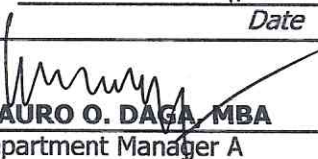
Conforme : 
Signature over printed name of Supplier

 11-18-21

 Date

Approved By : 
STELLA M. GONZALES, MPS

 General Manager 

Funds Available: 
ROSAURO O. DAGA, MBA
 Department Manager A

ALOBS No. : _____
 AMOUNT : 96,000.00